

H48  
SPLIT

20-07-04

FC

DART AEROSPACE LTD	Work Order:	21711
Description: Wearpad	Part Number:	D2648-3
Dwg: D2648 Rev. D	Qty:	400/10

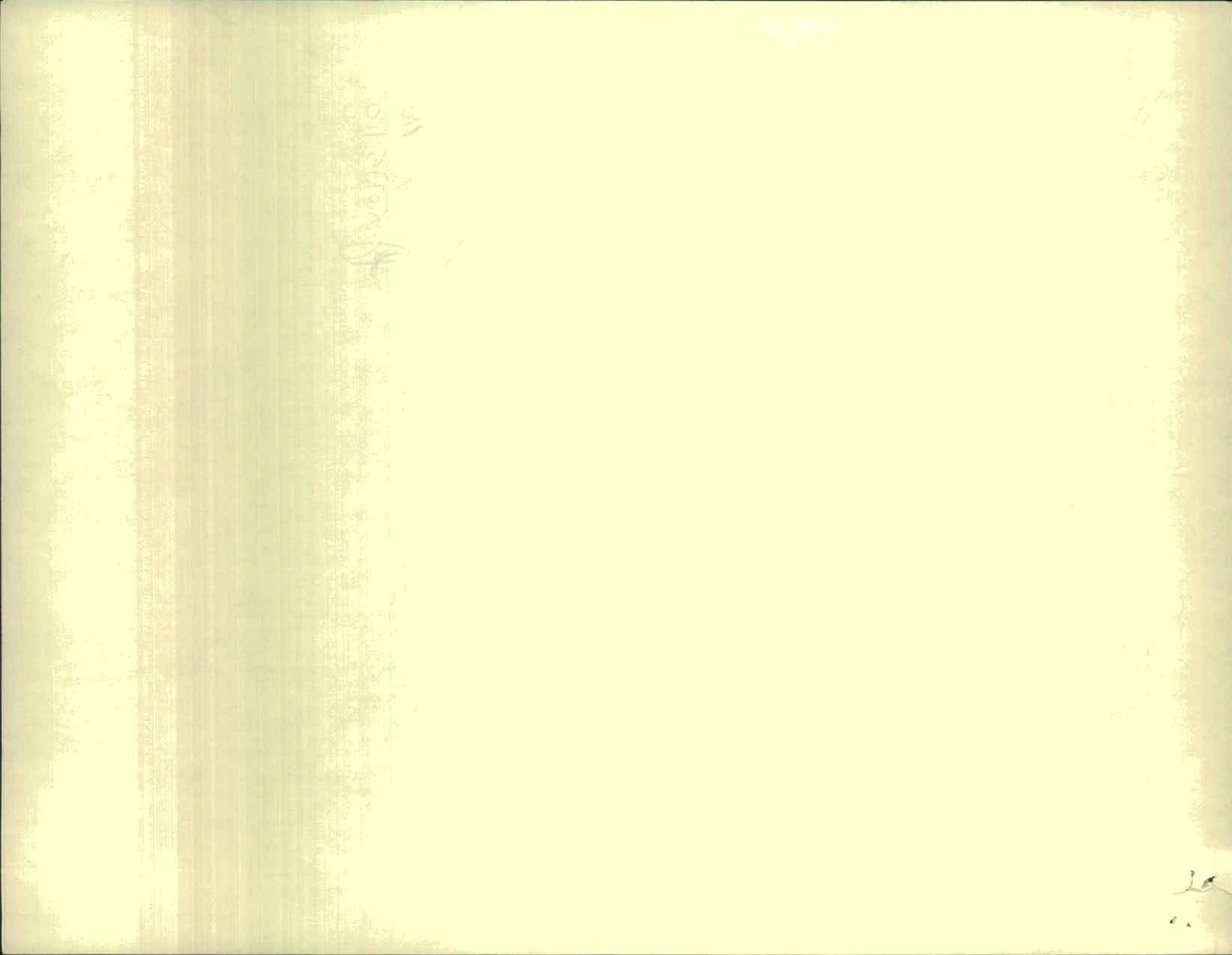
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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller RF 02.05.12 <i>Dwg not required</i>	KJ	04.10.18	400
2	PG	Issue P/O: 7006989 Email or ship DXF file to vendor Make per Drawing D2648-1 Material release note required	K	04.10.18	400
3	RG	Receive and Inspect for transit damage Ensure the material release note attached	M	04.11.09	35%
4	QC6	Inspect dimensions	M	04.11.12	35%
5	GA	Deburr if necessary	M/H		
6	GB	Form as per Dwg D2648 on CNC brake using Jigs DT 8261 and DT 8326 and identify as D2648-3	SPB	05/05/02	296
7	WS	Weld as per Dwg D2648 using Jig DT 8210 Qty Description Batch A/R 7560Hardcoat M17432		CPL 05/05/17	110
8	WS	Remove any weld that penetrated through Wearpad if necessary		CPL 05/05/17	110
9	QC9	Inspect weld	Z	05-05-17	110
10	QC5	Inspect work to Step 9	M	05.07.04	110
11	FP	Powder Coat Grey (RAL-7012) (Ref. 4.3.5.5) per QSI 005 4.3	M	05.07.04	110
12	QC3	Inspect Powder Coat	Z	05-07-04	110
13	FP	Identify and Stock	M	05.07.04	110
14	AC	Cost / part 4.35	A	05/07/05	110
15	DC	Close W/O 4.52 Inspect Level 21	KJ	05.07.15	110

Rev	Date	Change	Revised By	Approved
A	97.12.04			
B	99.04.09	Re-format	DM	
C	00.06.22	Removed P/O for powder coat	EC	
D	00.11.15	Removed Bending	EC	
E	02.09.18	Re-format; Incorporated D2648-1	KJ RF	

RELEASED  
02/07/17 RF

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Dart Aerospace Ltd.  
Hawkesbury

Job Costing Report

Oct 18, 2004  
10:19 am

Work Order No : 0021711C  
Project Name : D2648-3  
Project For : WK448  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2648-3  
Description : Wearpad  
Manufactured : Yes  
Amount Req'd : 400  
Amount Done : 0  
Start Date : 10-18-04  
Est Finish Date : 11-25-04  
Act Finish Date :  
Drawings Reqd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00		
Production Hours	0.00	0.00	0.00	0.00	0.00
Production Cost	0.00	0.00	0.00		
Packaging Hours	0.00	0.00	0.00	0.00	0.00
Packaging Cost	0.00	0.00	0.00		
Overhead Hours	0.00	0.00	0.00	0.00	0.00
Overhead Cost	0.00	0.00	0.00		
C Hours	0.00	0.00	0.00	0.00	0.00
C	0.00	0.00	0.00		
Sc. Hours	0.00	0.00	0.00	0.00	0.00
Sc.	0.00	0.00	0.00		
Burden	=====	=====	=====	0.00	0.00
Total Cost	0.00	0.00	0.00		
Gross Profit	0.00	0.00	0.00		
Net Profit	0.000	0.000	0.000		
Labour Hrs/Amount Done	Estimated	Actual			
Profits/(Loss)	: 0.00	: 0.00			
	: 0.00	: 0.00			